

AN ORDINANCE **9 6 7 0 2**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$22,354.00 FROM 2000 PARKING REVENUE BOND FUNDS TO BEATY AND PARTNERS, INC. IN CONNECTION WITH THE MID-CITY GARAGE PROJECT, LOCATED AT 240 E. HOUSTON IN COUNCIL DISTRICT 1; AUTHORIZING \$2,236.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES AND \$800.00 FOR ADVERTISING EXPENSES; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, a professional services contract with Beaty and Partners, Inc. was approved through Ordinance Number 94826 passed on November 1, 2002 in connection with the Mid-City Garage Project; and

WHEREAS, it is necessary to provide additional compensation to Beaty and Partners, Inc. for enhanced design of the façade, replacement of the two sets of exit stairs and structural modification for the improvement of head clearance at the entrance to the stairs; and

WHEREAS, this Ordinance authorizes the additional amount of \$22,354.00 to Beaty and Partners, Inc. for added scope for staging and secondary egress design and improved head clearance design; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to construct approved funded projects; **NOW THEREFORE;**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract with Beaty and Partners, Inc. approved through Ordinance Number 94826 passed on November 1, 2002 in connection with the Mid-City Garage Project is amended in accordance herewith and the additional funds in the amount of \$22,354.00 for added scope for staging and secondary egress design and improved head clearance design are hereby authorized. A copy of the proposal is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The budget in Fund 53-014000 (2000 Revenue Bond Sale – Renovation & Signage), Index Code 531467 entitled “Unallocated Approp: Proceeds/Const/Int”, is authorized for reduction by \$25,390.00.

SECTION 3. The amount of \$25,390.00 is appropriated in the Parking Renovation & Signage Construction Fund Number 53-014 to Project Number 53-014003 entitled "Trailblazing" and therein to the following index codes.

<u>Index Code</u>	<u>Title</u>	<u>Amount</u>
523480	Architectural Contract	\$22,354.00
523829	Architectural Contingency	\$ 2,236.00
748095	Advertising Expenses	\$ 800.00
		<u>\$25,390.00</u>

SECTION 4. The amount of \$25,390.00 is authorized for encumbrance in Fund 53-014003 in the following index codes and made payable as follows.

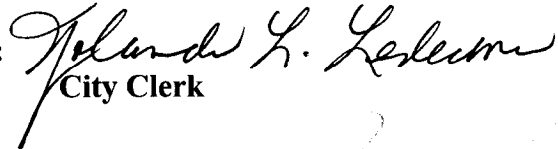
<u>Index Code</u>	<u>Amount</u>	<u>Payee</u>
523480	\$22,354.00	Payable to Beaty & Partners, Inc.
523829	\$ 2,236.00	Payable architectural contingency
748095	\$ 800.00	Payable for advertising expenses
	<u>\$25,390.00</u>	

SECTION 5. The allocations in this Ordinance are subject to approval by the Director of Finance, city of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall be effective on November 24, 2002.

PASSED AND APPROVED this 14th day of November, 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney